Nos. 201, 203, 204, 214 &

SHAW-WALKER

Full Cut ※820R · Half Cut ※8202R · Third Cut ※8203R · Fifth Cut ※8205R

A.F.E. No. 1218 - Voluntary retirement of
Steam Locomotive No. 4 & Utah Railway
Gondola cars Nos. 201,203,204,214 &
221.

A. F. E. No. 1218

Voluntary retirement of Steam Locomotive No. 4 and Utah Railway Gondola Cars Nos. 201, 203, 204, 214 and 221.

A.F.E. No. 1218 - Voluntary retirement of Steam Locomotive No. 4 & Utah Railway Gondola cars Nos. 201,203,204,214 & 221.

UTAH RAILWAY COMPANY
EQUIPMENT COMPLETION REPORT
GENERAL - ACCT.11

OWNER _____

OPERATING COMPANY UTAH RAILWAY COMPANY

SHEET 1 OF 1 SHEETS

A. F. E. NO. 1218

WORK BEGUN May,1956 COMP. _____

Voluntary retirement of Steam Locomotive No. 4 and Utah Railway Gondola cars Nos. 201, 203, 204, 214 and 221.

ACCOUNT NO. 51 - Steam Locomotives
53 - Freight Train Cars

	Unit Number	Date of Change	Group Number	Period Ending Year $ Net Cost	Year $ Net Cost	Ledger & Value	Report $ Cost	Cost to Date $ V.03 or 8	Add. and $ Bett.	REMARKS
1										
2		Acct. 51 - Steam Locomotives								
3										
4	4	May, 1956	ER 26-3	$21,254.67		$21,254.67	$12,686.00	$21,254.67	$ 1,254.67	
5										
6										
7										
8										
9										
10		Acct. 53 - Freight Train Cars.								
11										
12	201)									
13	203)									
14	204)	May 1956	ER 26-5	$ 5,497.50		$ 5,497.50	$ 5,160.00	$ 5,497.50	-	
15	214)									
16										

221)

FIRST SHEET

A.F.E. No. 1218 - Voluntary retirement of Steam Locomotive No. 4 & Utah Railway Gondola cars Nos. 201,203,204,214 & 221.

OWNER _____ LESSEE _____

OPERATING COMPANY Utah Ry Company

Utah Railway Company
UNION PACIFIC RAILROAD COMPANY
EQUIPMENT COMPLETION REPORT
GENERAL - ACCT. 11

SHEET ~~1~~ 1 OF 1 SHEETS
A. F. E. NO. 1218
WORK BEGUN May 1956 COMP. _____

Voluntary retirement of Steam Locomotive No 4 and Utah Railway Gondola cars Nos 201, 203, 204, 214 and 221.

ACCOUNT NO. 51-Steam Locomotives 53-Freight Train Cars.

Unit Number	Date of Change	Group Number	Period Ending Year $ Net Cost	Period Ending Year $ Net Cost	Ledger $ Value	Report $ Cost	Cost to Date V.03 or 8	Add. and $ Bett.	REMARKS
	Acct	51- Steam Locomotives							
4	May 1956	ER 26-3	$ 21254.67		$ 21254.67	$ 12,686.00	21254.67	$ 1254.67	
	Acct	53 - Freight Train Cars.							
201 203 204	May 1956	ER 26-5	5492.50		5492.50	5460.00	5492.50		

FIRST SHEET

FORM UR 192-A

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. No. 1218

LOCATION Unallocated locomotive No. 4

DESCRIPTION Retirement of steam

MONTH OF July 1956

	AMOUNT
ADDITIONS AND BETTERMENTS—ROAD	
ADDITIONS AND BETTERMENTS—EQUIPMENT	27.82
OPERATING EXPENSES	
RAILWAY TAX ACCRUALS	
ACCRUED DEPRECIATION—ROAD	
ACCRUED DEPRECIATION—EQUIPMENT	
OTHER DEFERRED ASSETS	

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL	
AJE 7-54-6		Adjustment of estimate of U.P. expenses at Provo for June 1956.	
		Actual labor and overhead for work on flues recovered from Locomotive No. 4. M-Order 19	
Acct. 329 - Dismantling retired Equipment			27.82

V.E.B.

FORM UR 192-A

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. NO. 1218

LOCATION Unallocated Locomotive No. 4 DESCRIPTION Retirement of Steam

MONTH OF June 1956

	AMOUNT
ADDITIONS AND BETTERMENTS–ROAD	
ADDITIONS AND BETTERMENTS–EQUIPMENT	
OPERATING EXPENSES	
RAILWAY TAX ACCRUALS	
ACCRUED DEPRECIATION–ROAD	
ACCRUED DEPRECIATION–EQUIPMENT	473.76 Cr.
OTHER DEFERRED ASSETS	

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL	
B/C 6-56-4		Versus Utah Barrel for value of 329 2" x 12' Scrap Flues, 3948 Feet at 12¢	
		ACCT. 702½-D-ACCRUED DEPRECIATION EQUIPMENT	473.76 Cr.

V.E.B.

FORM UR 192-A

FIRST

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. No. 1218

LOCATION Unallocated DESCRIPTION Voluntary retirement of Steam Locomotive No. 4 and Utah Ry Cars Nos. 201,203,204,214 and 22

MONTH OF May 1956

	AMOUNT
ADDITIONS AND BETTERMENTS—ROAD	
ADDITIONS AND BETTERMENTS—EQUIPMENT	26,752.17
OPERATING EXPENSES	
RAILWAY TAX ACCRUALS	
ACCRUED DEPRECIATION—ROAD	
ACCRUED DEPRECIATION—EQUIPMENT	26,752.17
OTHER DEFERRED ASSETS	

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL		
A.E. 5-56-18		To record the retirement of the following equipment:		
ACCT. 51 - Steam Locomotives				
		Locomotives No. 4		21,254.67
ACCT. 53 - Freight Train Cars				
		Utah Railway Company gondola cars Nos. 201, 203, 204, 214 and 221		5,497.50
7021-D - ACCRUED DEPRECIATION EQUIPMENT				
		Locomotive No. 4	21,254.67	
		Five gondola cars	5,497.50	26,752.17

V.E.B.

A.F.E. No. 1218 - Voluntary retirement of Steam Locomotive No. 4 & Utah Railway Gondola cars Nos. 201,203,204,214 & 221.

FORM UR 192-A

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. NO. 1218

LOCATION Unallocated DESCRIPTION Voluntary retirement of Steam Locomotive No. 4 and Utah Ry gondola cars Nos. 201, 203, 204, 214 & 221

MONTH OF April 1956

	AMOUNT
ADDITIONS AND BETTERMENTS—ROAD	
ADDITIONS AND BETTERMENTS—EQUIPMENT	
OPERATING EXPENSES	
RAILWAY TAX ACCRUALS	
ACCRUED DEPRECIATION—ROAD	4,500.00 Cr.
ACCRUED DEPRECIATION—EQUIPMENT	
OTHER DEFERRED ASSETS	

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL		
B/C 4-56-2		Versus Hyman-Michaels Company for:		
		Locomotive No. 4 less flues	2,500.00 Cr.	
		Five gondola cars at $400.00 each	2,000.00 Cr.	
				4,500.00 Cr.
702½-D		ACCRUED DEPRECIATION EQUIPMENT		

C.E.B.

B/C 6-56-4

Utah Barrel.
SLC.

Value of flues taken by truck
June 7. 1956

329 only 2"x12' Scrap flues.
3948 ft. @ 12¢ 473.76

702½ #.

A.F.E. No. 1218 - Voluntary retirement of Steam Locomotive No. 4 & Utah Railway Gondola cars Nos. 201,203,204,214 & 221.

14191 ER #4

26-5 — 201-225 1032.00 Ea Original Cost 1099.182 Ea

$40.76

Martin, Utah

Dear Sir:

We are attaching hereto, for your files, one copy of A.F.E. No. 1218, covering voluntary retirement of Steam Locomotive No. 4 and Utah Railway Gondola Cars Nos. 201, 203, 204, 214 and 221.

Yours very truly,

Auditor.

REK/d

Attch.

Salt Lake City, Utah
May 21, 1956

A.F.E. No. 1218

Mr. L. A. Kane
President and General Manager
Utah Railway Company
Salt Lake City, Utah

Mr. L. R. Taylor, Superintendent
Mr. C. E. Beveridge, Division Engineer
Utah Railway Company
Martin, Utah

Dear Sir:

We are attaching hereto, for your files, one copy of A.F.E. No. 1218, covering voluntary retirement of Steam Locomotive No. 4 and Utah Railway Gondola Cars Nos. 201, 203, 204, 214 and 221.

Yours very truly,

Auditor.

REK/d

Attch.

A.F.E. No. 1218 - Voluntary retirement of Steam Locomotive No. 4 & Utah Railway Gondola cars Nos. 201, 203, 204, 214, &

Salt Lake City, Utah
May 18, 1956

Mr. N. Learned, Secretary,
Utah Railway Company,
Salt Lake City, Utah.

Dear Sir:

I have approved and enclose herewith for recording and distribution, A.F.E. No. 1218 covering voluntary retirement of Steam Locomotive No. 4 and Utah Railway Gondola Cars Nos. 201, 203, 204, 214 and 221.

Yours very truly,

President & General Manager

LAK/okc

Encl.

FORM UR 94 12-4-47 2M

UTAH RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

A. F. E. No. 1218

Date May 15, 1956

Location of project: State of Utah Unallocated Valuation Section

Station or M. P.

Description of project:

Voluntary retirement of Steam Locomotive No. 4 and Utah Railway Gondola cars Nos. 201, 203, 204, 214 and 221.

Reasons for recommending this expenditure:

Locomotive and cars are in a worn-out condition, and cost of rebuilding would be prohibitive.

SUMMARY OF ESTIMATE

Amount chargeable to:

Operating Expenses	$	
Accrued Depreciation	$	21,757.17
Investment in Road and Equipment Equipment	$	26,752.17
Material and Supplies Salvage	$	4,995.00
Other	$	
Estimated Gross Cost of Project		$

Total Cost to be borne by Utah Railway Company
(Name of Company)

Or participated in by
(Name all participants and amount borne by each)

Recommended Superintendent

Recommended

Expenditure and charge approved and authorized:

President and General Manager

Recorded and registered:

Auditor

Form UR-95 10-52 2M

UTAH RAILWAY COMPANY

DETAILED ESTIMATE

A. F. E. No. 1218

Date May 15, 1956

Sheet No. 1 of 1 Sheets

DETAILED ESTIMATE OF LABOR AND MATERIAL

PROPERTY RETIRED AND NOT REPLACED:
ACCOUNT 51 - STEAM LOCOMOTIVES:

Loco. No. 4, ICC Group No. 26-3 Original Cost	$20,000.00	
Various Improvements	1,254.67	$21,254.67 Cr.

53 - FREIGHT TRAIN CARS

Utah Railway Gondola cars Nos. ER 26-5 201, 203, 204, 204, 214 and 221 @ $1,099.50 each	5,497.50 Cr.
Total Retirements	$26,752.17 Cr.

702½ - D - ACCRUED DEPRECIATION EQUIPMENT

Ledger value of Loco. No. 4		$21,254.67	
Less Salvage:			
Part sold to Hyman-Michaels Co.	$2,500.00		
Estimated value of flues	495.00	2,995.00	18,259.67
Ledger value of five gondola cars		5,497.50	
Less Salvage value, sold to Hyman-Michaels Company for $400.00 each		2,000.00	3,497.50
Total charge to 702½ - D Accrued Depreciation Equipment			$21,757.17
SALVAGE - Estimated			4,995.00

Estimated by /s/ (Name) (Title)

Approved E B Paulson (Name) (Title)

Salt Lake City, Utah
May 16, 1956

A.F.E. No. 1218

Mr. L. R. Taylor, Superintendent
Utah Railway Company
Martin, Utah

Dear Sir:

We are enclosing herewith five copies of A.F.E. 1218, prepared in this office, covering voluntary retirement of Steam Locomotive No. 4 and Utah Railway Gondola cars Nos. 201, 203, 204, 214 and 221.

Please approve in the spaces provided, and return to our President and General Manager for his final approval.

Yours very truly,

Auditor.

REK/d

Encl.

FORM UR 94 12-4-47 2M

UTAH RAILWAY COMPANY

A. F. E. No. 1218

AUTHORITY FOR EXPENDITURE

Date May 15, 1956

Location of project: State of Utah Unallocated Valuation Section

Station or M. P.

Description of project:

Voluntary retirement of Steam Locomotive No. 4 and Utah Railway Gondola cars Nos. 201, 203, 204, 214 and221.

Reasons for recommending this expenditure:

Locomotive and cars are in a worn-out condition, and cost of rebuilding would be prohibitive.

SUMMARY OF ESTIMATE

Amount chargeable to: Operating Expenses	$	
Accrued Depreciation	$	21,757.17
Investment in Road and Equipment Equipment	$	26,752.17
Material and Supplies Salvage	$	4,995.00
Other	$	
Estimated Gross Cost of Project		$

Total Cost to be borne by Utah Railway Company (Name of Company)

Or participated in by (Name all participants and amount borne by each)

Recommended Superintendent Recommended

Expenditure and charge approved and authorized: Recorded and registered:

President and General Manager Auditor

Form UR-95 12-47 2M

UTAH RAILWAY COMPANY

DETAILED ESTIMATE

A. F. E. No. 1218

Date May 15, 1956

Sheet No. 1 of 1 Sheets

DETAILED ESTIMATE OF LABOR AND MATERIAL

PROPERTY REPITED AND NOT REPLACED:

ACCOUNT 51 - STEAM LOCOMOTIVES:

Loco. No. 4, ICC Group No. 26-3	Original Cost	$20,000.00	
Various Improvements		1,254.67	$ 21,254.67 Cr.

53 - FREIGHT TRAIN CARS

Utah Railway Gondola cars Nos. 201, 203, 204, 214 and 221 @ $ 1,099.50 each	5,497.50 Cr.
Total Retirements	$26,752.17 Cr.

702½ - D - ACCRUED DEPRECIATION EQUIPMENT

Ledger value of Loco. No. 4		$ 21,254.67	
Less Salvage:			
Part soldto Hyman-Michaels Co.	$ 2,500.00		
Estimated value of flues	495.00	2,995.00	18,259.67
Ledger value of five gondola cars		$ 5,497.50	
Less Salvage value, sold to Hyman-Michaels Company for $400.00 each		2,000.00	3,497.50
Total charge to 702½ - D Accrued Depreciation Equipment			$ 21,757.17
SALVAGE - Estimated			4,995.00

XXXX

FORM U R 75-A
(ORIGINAL AND DUPLICATE)

Extra Copy - Mr Kimberlin

BILL NO. 4-56-2
(QUOTE WHEN REMITTING)

Hyman-Michaels Company

MONTH'S ACCOUNT APRIL, 1956

108 North State Street, Chicago 2, Illinois

TO UTAH RAILWAY COMPANY DR.

DATE MADE 5/11/56

MAKE REMITTANCES TO UTAH RAILWAY COMPANY C/O TREASURER
SALT LAKE CITY 10, UTAH

Purchase of our Locomotive #4 and 5 steel cars covered by your Purchase Order #8863		$4,500.00

DISTRIBUTION:

A/c 702½D - Accrued Dep. Equipment $4,500.00

FOR FURTHER INFORMATION ADDRESS
AUDITOR,
SALT LAKE CITY, UTAH

Will you please have A.F.E. prepared to cover.

Yours very truly,

President & General Manager

LAK/okc

Salt Lake City, Utah
May 14, 1956

Mr. N. Learned, Secretary,
Utah Railway Company,
Salt Lake City, Utah.

Dear Sir:

Due to its worn-out condition Utah Railway steam locomotive No. 4 has been retired and sold to Hyman-Michaels Company for a flat sum of $2,500.00, with flues to be returned to Utah Railway. Hyman-Michaels Company will dismantle the locomotive at Provo and deliver the flues to Utah Railway at that point free of charge. Utah Railway will sell the flues locally for approximately $495.00.

Will you please have A.F.E. prepared to cover.

Yours very truly,

President & General Manager

LAK/okc

Salt Lake City, Utah
May 14, 1956

Mr. N. Learned, Secretary,
Utah Railway Company,
Salt Lake City, Utah.

Dear Sir:

Utah Railway cars Nos. 201, 203, 204, 214 and 221 have been removed from service because of their worn-out condition. These cars were recently sold to Hyman-Michaels Company as is where is Provo, Utah, for the sum of $400.00 each, or a total of $2,000.00.

Will you please have A.F.E. prepared to cover.

Yours very truly,

President & General Manager

LAK/okc